

FIG. 1 A

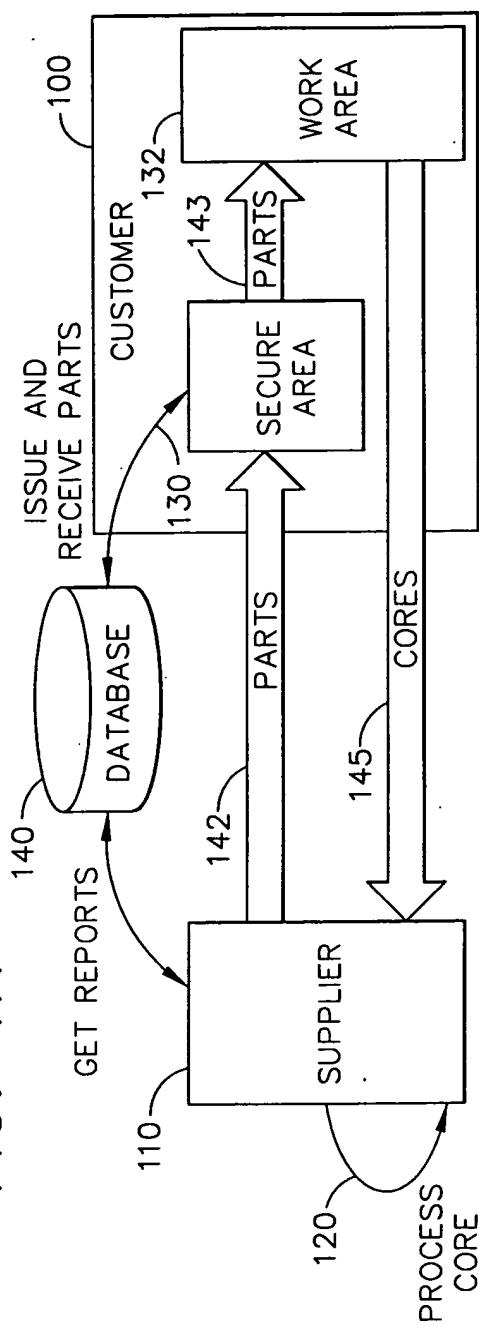


FIG. 1 B



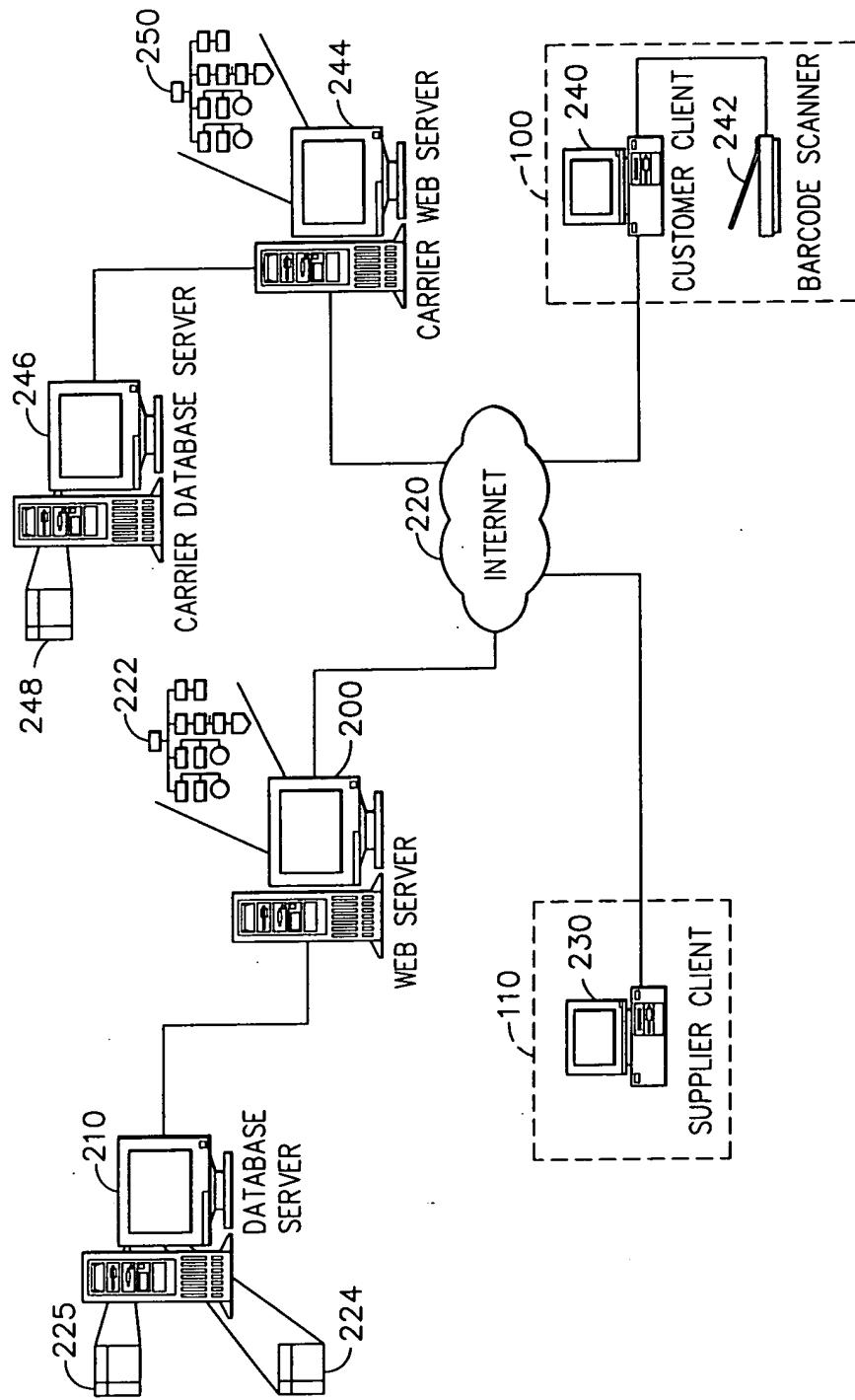


FIG. 2

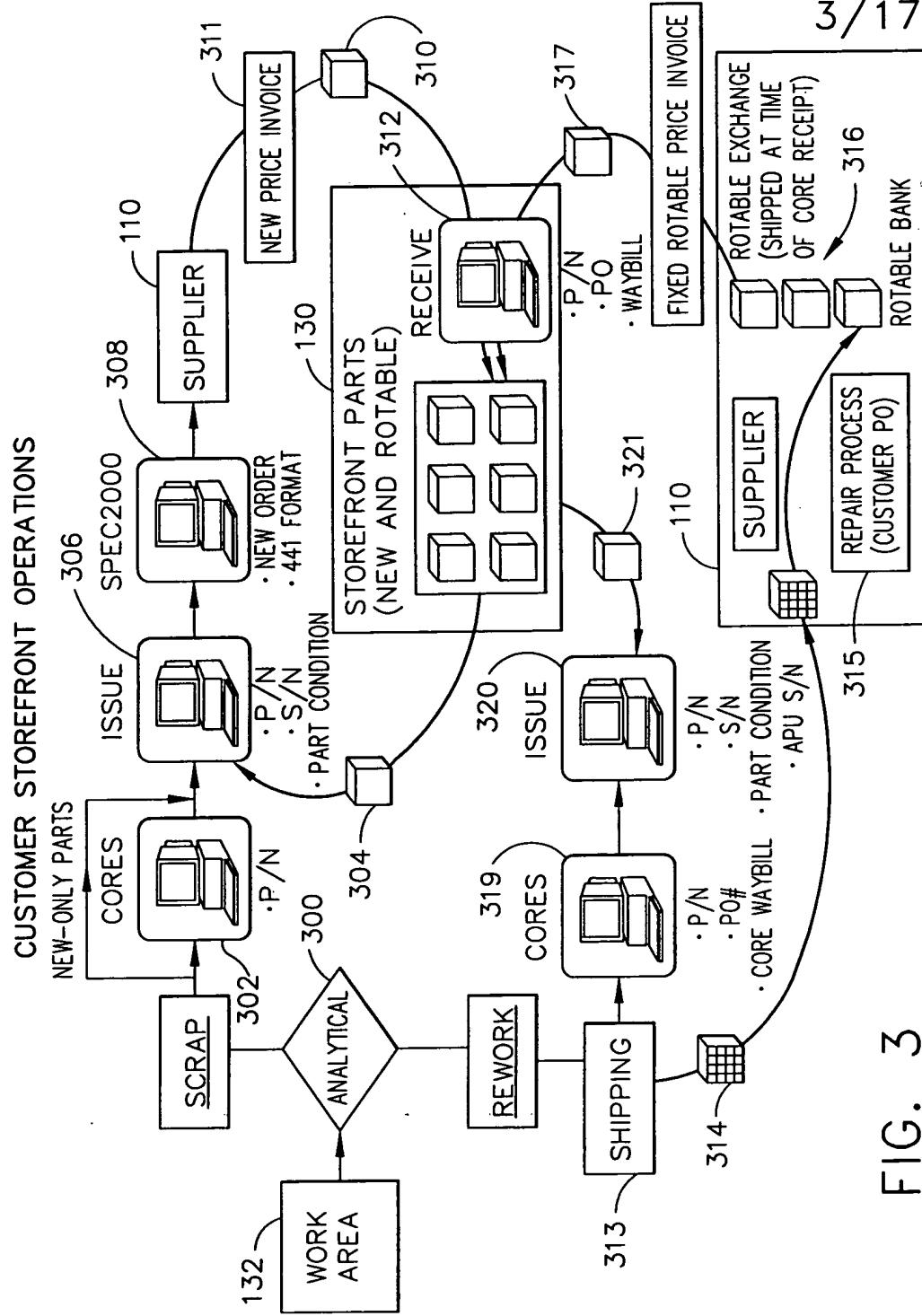
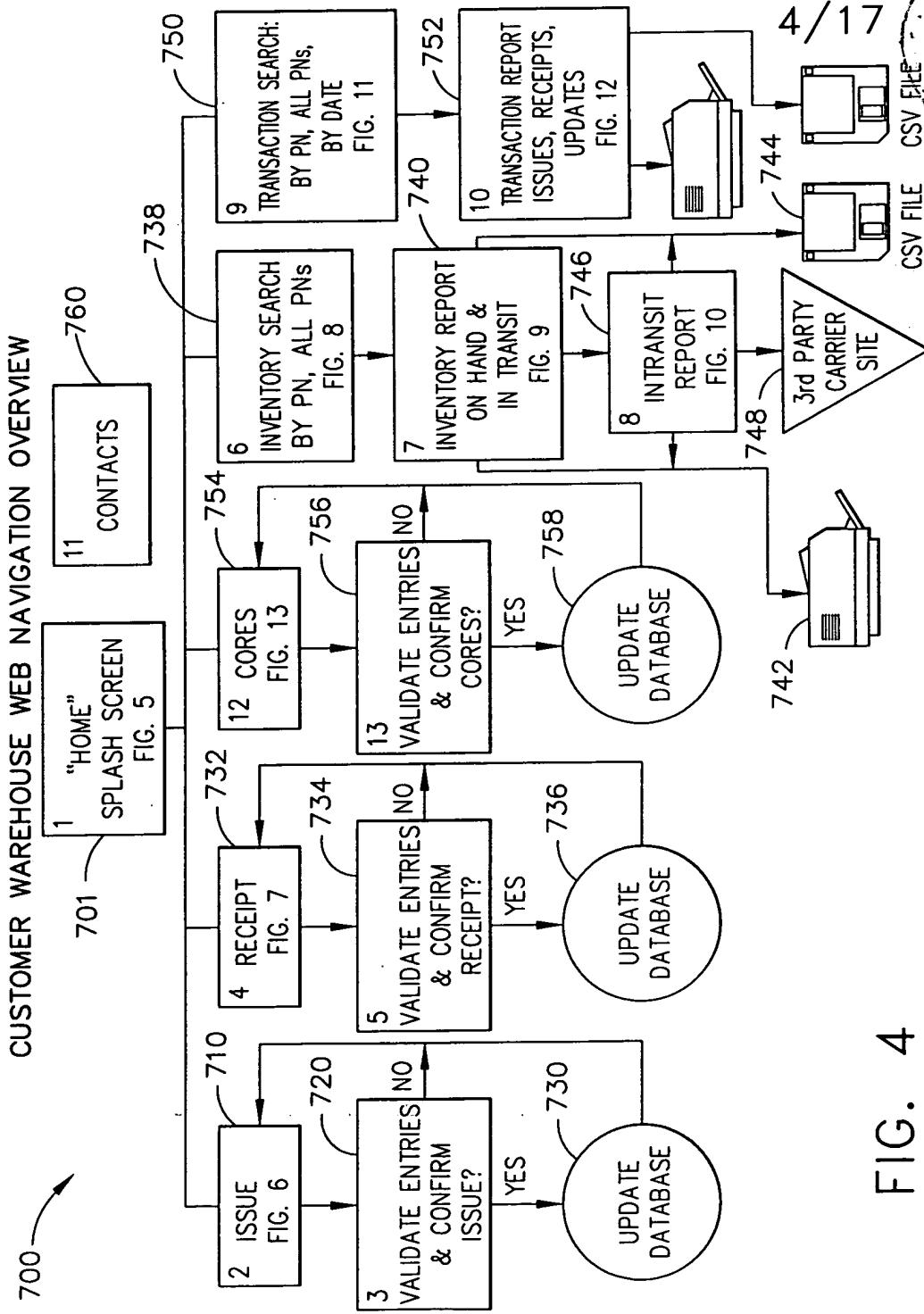


FIG. 3

FIGURE 2 FIGURE 3 FIGURE 4



## STOREFRONT HOME PAGE

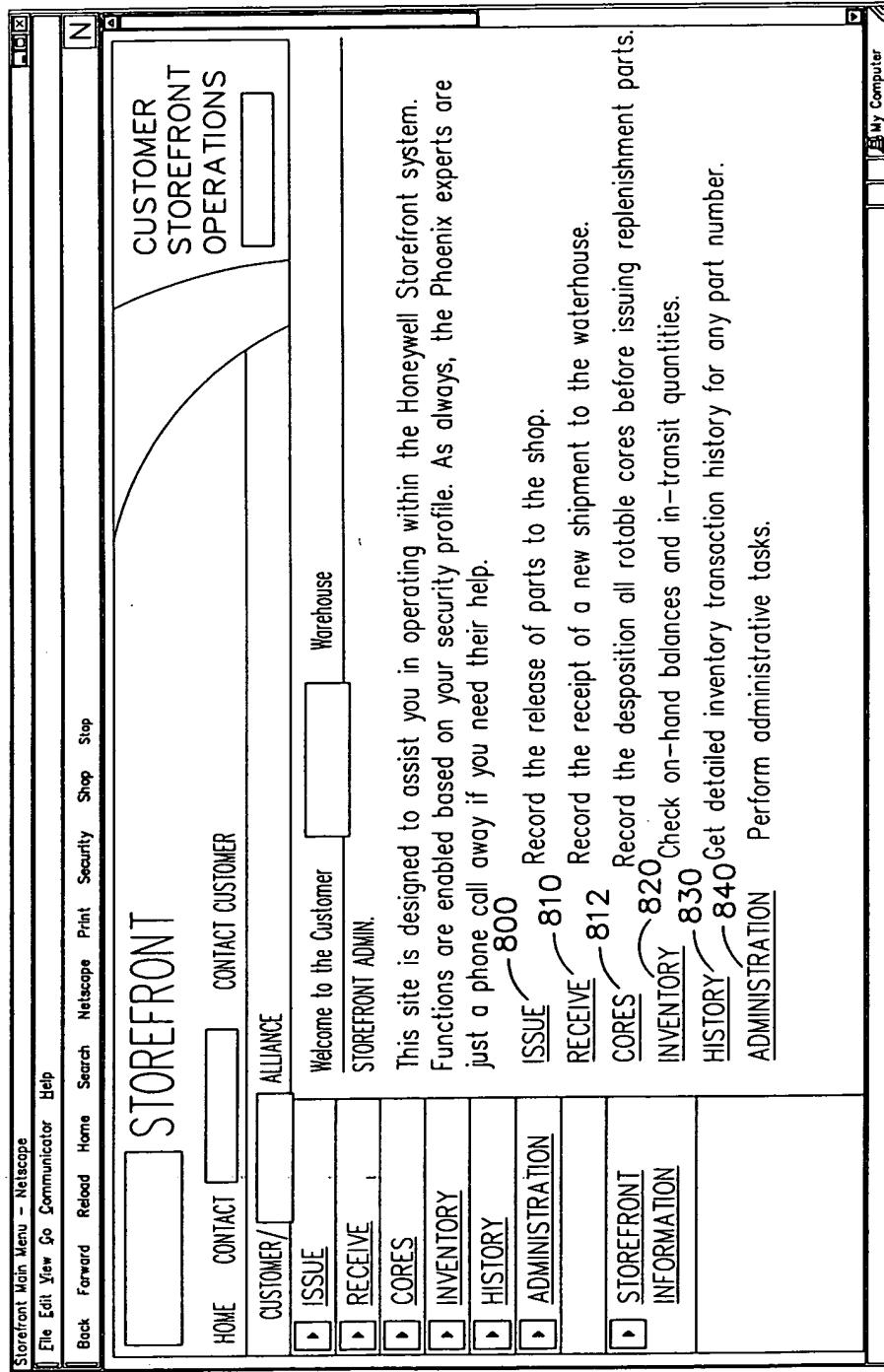


FIG. 5

## ISSUING PARTS TO THE REPAIR SHOP

FIG. 6

## RECEIVING REPLENISHMENT ORDERS FROM SUPPLIER

Storefront Receive - Netscape

File Edit View Go Communicator Help

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HOME CONTACT  CUSTOMER/  ALLIANCE

ISSUE  RECEIVE  CORES  INVENTORY  HISTORY  ADMINISTRATION

STOREFRONT INFORMATION

**STOREFRONT**

CONTACT CUSTOMER

Customer Storefront Operations

StoreFront Receive

Receiving Shipments

Enter the purchase order number, part number, and quantity. Then use the drop-down arrow to select the airbill. Select "New" or "Rotable" based on the condition of the parts being received.

P.O.:  1000

Part:  1002

Quantity:  1004

Airbill:  1006

Condition:  Rotable  New

1010  Record  Cancel  Reset 1008 1007

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FIG. 7

FIGURE 8 - FIGURE EIGHT

### REQUESTING AN INVENTORY REPORT

Storefront Inventory Report - Netscape

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**STOREFRONT**

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/  ALLIANCE

ISSUE  Inventory Report Query

RECEIVE  853  852

Part:

Part number is optional. If not entered, then all part numbers will be returned sorted by part number.

CORES

INVENTORY

HISTORY

ADMINISTRATION

854

STOREFRONT INFORMATION

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My Computer

FIG. 8

## VIEWING ON-HAND AND IN-TRANSIT INVENTORY

Storefront Inventory Report - Netscape

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**STOREFRONT**

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/  ALLIANCE

ISSUE  RECEIVE  CORES  INVENTORY  HISTORY  ADMINISTRATION

**CUSTOMER STOREFRONT OPERATIONS**

Inventory Report Results

SELECTION CRITERIA: ALL PARTS, 3 rows returned

[Download to CSV](#)

Customer Part Number	Bin	Manufacturer Part Number	Description	Serial No.	On Hand	On Hand Rotable	In Transit New	In Transit Rotable	Bank Quantity	Core Credits	Engine Model
491103526	AF1106	3160785-52	VALVE	No	4	0	0	0	8	0	331-200/250
491703278	AF1111	3844036-2	SEAL	No	2	0	0	0	2	0	331-200/250
491702139	AF1108	3844012-3	STATOR	Yes	3	1	1	0	5	0	331-200/250

1202 1204 1206 1208 1210 1212 1214 1216 1218 1220 1223 1224 1226 1228

Click on in transit New  to view open order details.

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FIG. 9

## TRACKING IN-TRANSIT INVENTORY

Storefront Part and Purchase Order Report - Netscape

File Edit View Go Communicator Help

Back Reload Home Search Netscape Print Security Stop Stop

HOME CONTACT

STOREFRONT

CUSTOMER STOREFRONT OPERATIONS

CUSTOMER /  ALLIANCE

ISSUE  CONTACT CUSTOMER

RECEIVE

CORES

INVENTORY

HISTORY

ADMINISTRATION

Part and Purchase Order Report Results

SELECTION CRITERIA: Parts Number = 3844012-3, 1 rows returned

Download to CSV  1314

1302  1304  1306  1308  1310  1312

Part Number	Purchase Order	Ship Qty.	Ship Date	Carrier	Waybill
3844012-3	DLN0485396	1	08/22/2000		473455566393

1316

Click on Waybill to view shipping status.

STOREFRONT INFORMATION

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FIG. 10

### REQUESTING TRANSACTION HISTORY BY PART NUMBER

Storefront History - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

CUSTOMER STOREFRONT OPERATIONS

CONTACT CUSTOMER

ALIANCE

Transactions Report Query

Part:  1600

Part number is optional. If not entered, then all part numbers will be returned sorted by part number.

Date Range: From:  1602 To:  1604

Enter date range in format mm-dd-yyyy.

Submit  Cancel  Reset  1606

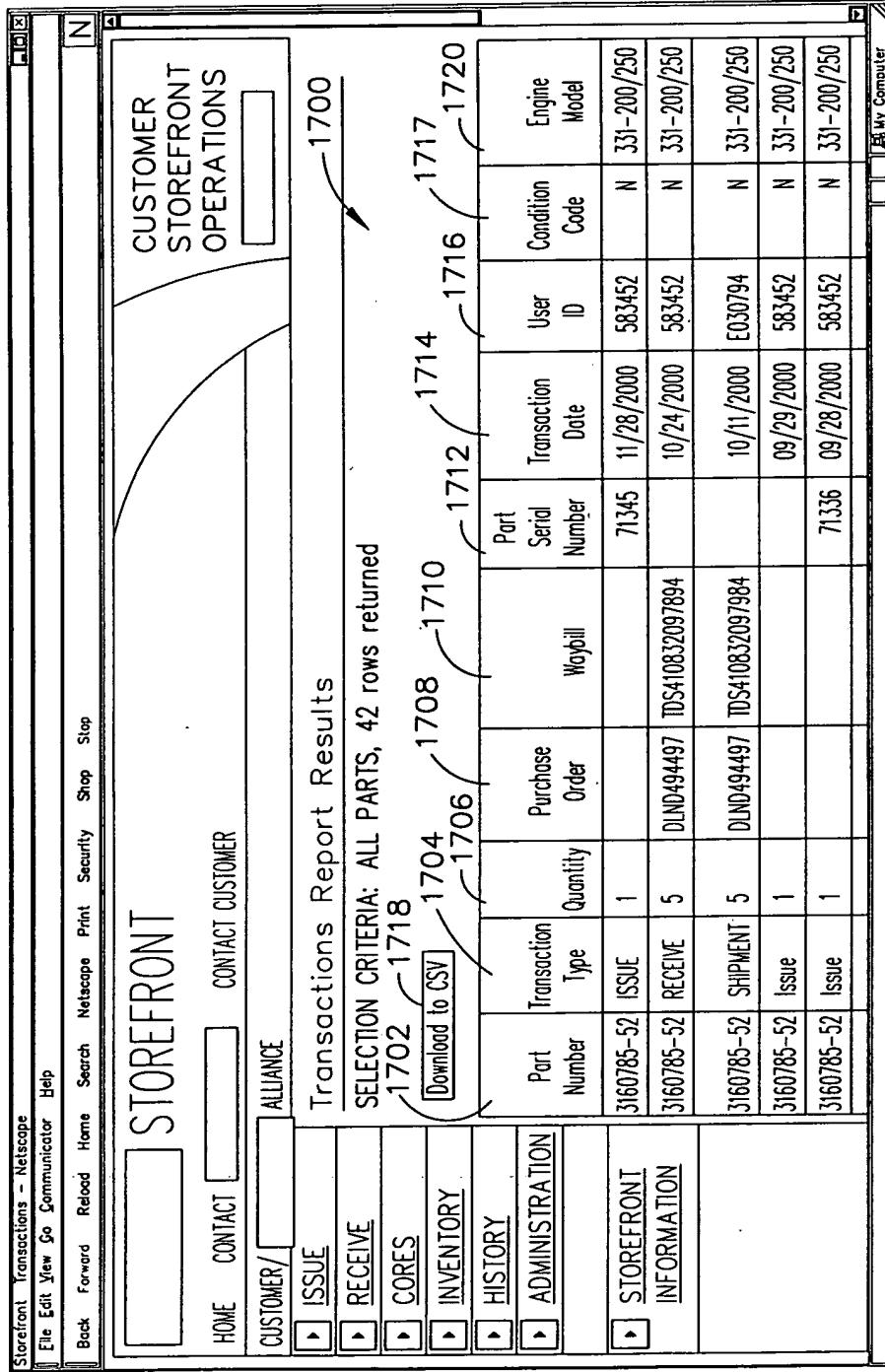
STOREFRONT INFORMATION

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FIG. 11

## REVIEWING USAGE HISTORY FOR A PART NUMBER



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FIG. 12

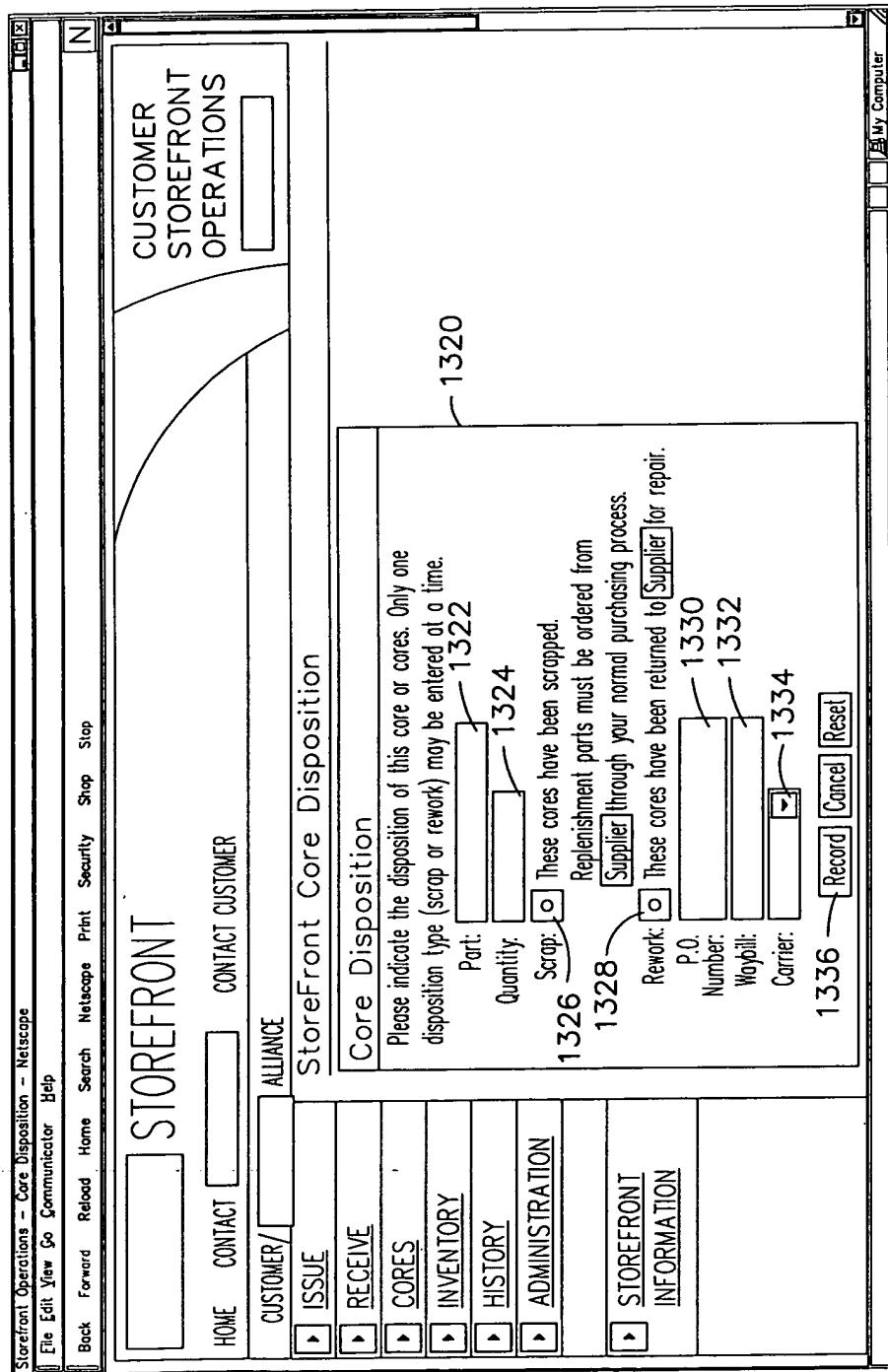


FIG. 13

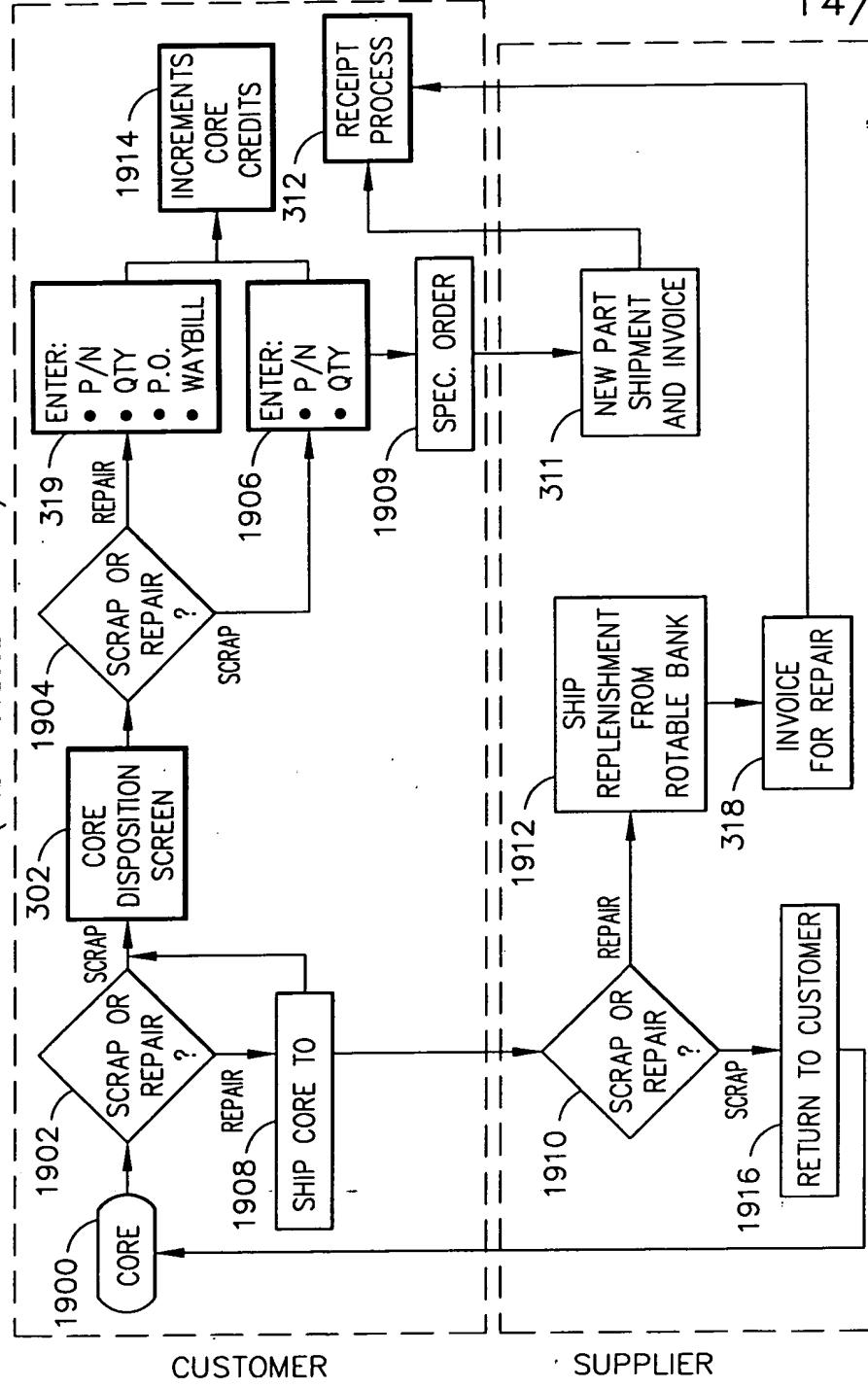
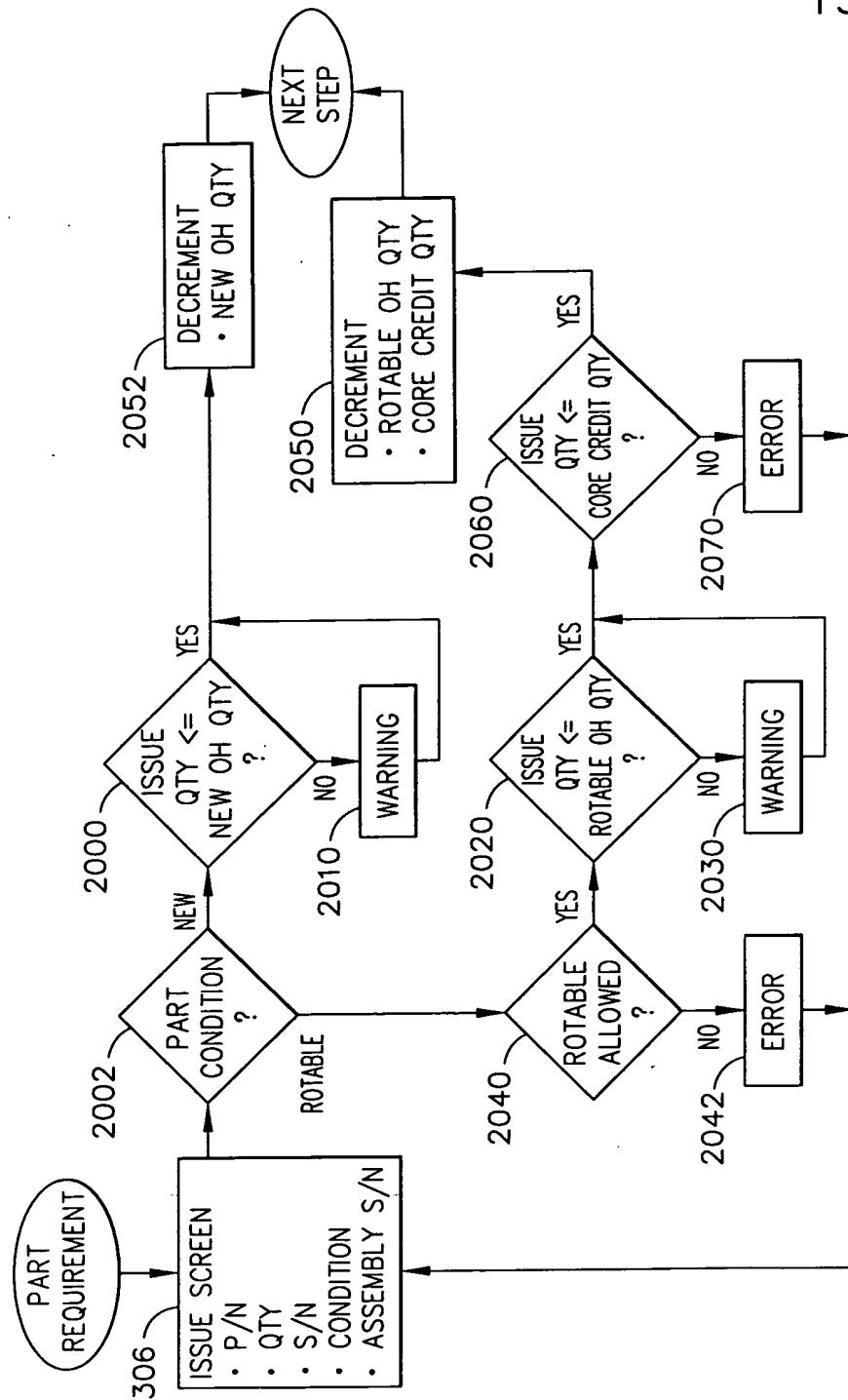
CUSTOMER CORE MANAGEMENT  
(WEB PROCESSES IN BOLD)

FIG. 14



FIG. 15

## DETAIL FOR PART ISSUE PROCESS



丁酉年夏月于上海

## DATA FOR PART RECEIVE PROCESS

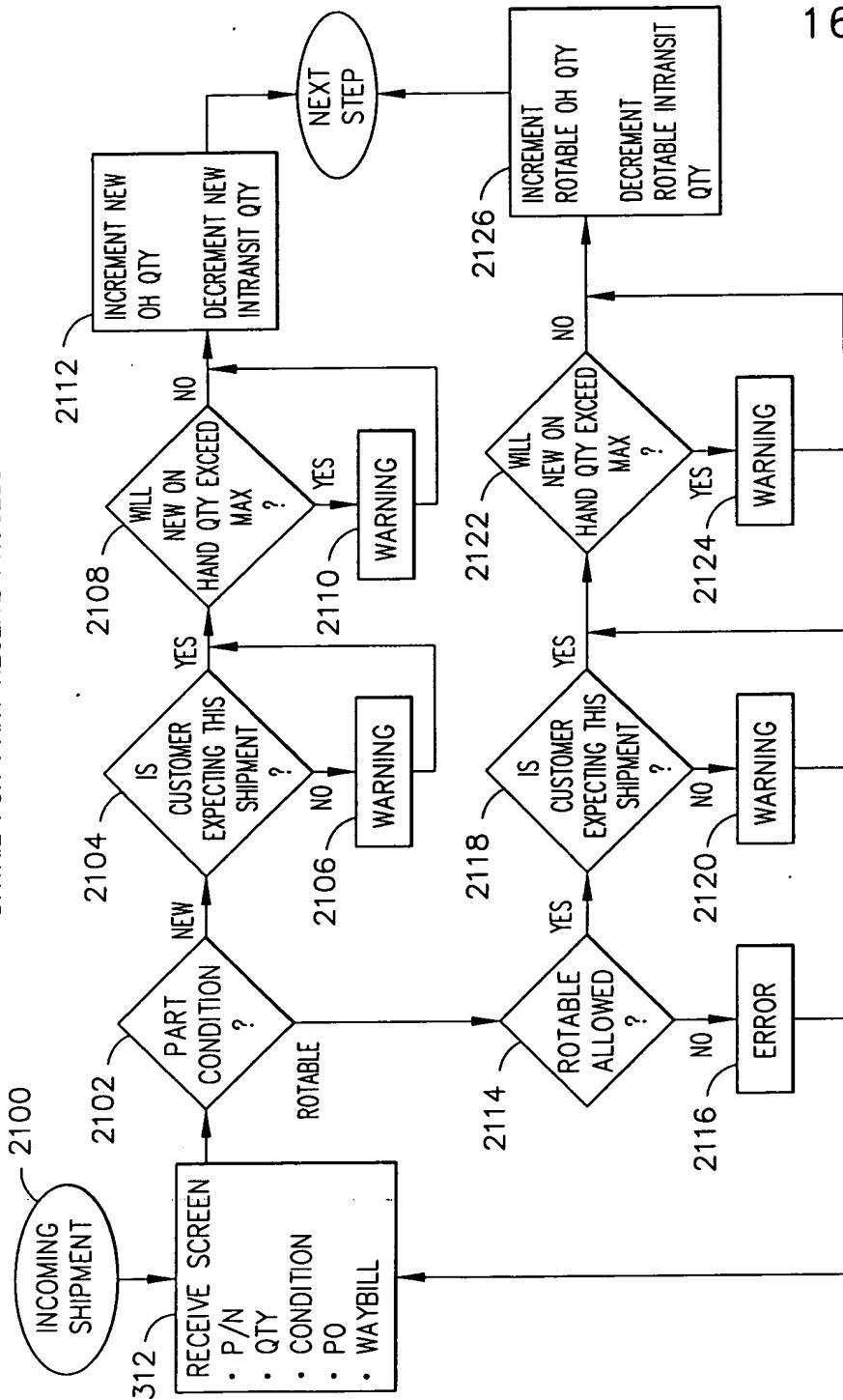


FIG. 16

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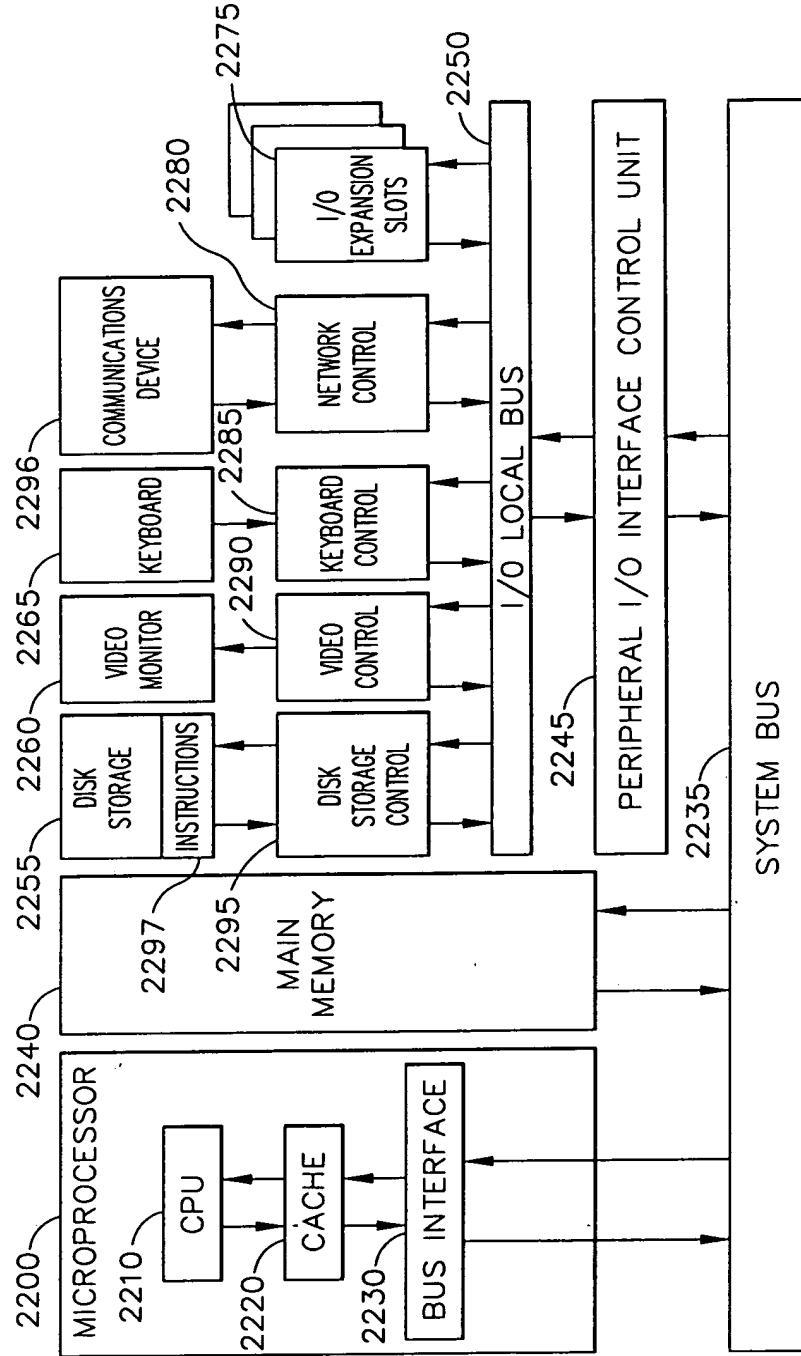


FIG. 17